

KTVI 2250 Ball Drive St. Louis, MO 63146 Main: (314)213-2222

Billing:

Invoice #	Invoice Date	Invoice Month	Invoice Period
562446-2	11/04/12	November 2012	10/29/12 - 10/29/12

Station	Account Executive	Sales Office	Sales Region
KTVI	Mickie Reeves	St. Louis - KTVI	Local

Advertiser Product Estimate Number Political 1952 Kander/D/Sec of State

Billing Address:

Buying Time LLC Attention: Accounts Payable 650 Massachusetts Ave NW Suite 210 Washington, DC 20001

Send Payment To:

KTVI 3592 Solutions Center Chicago, IL 60677-3005

Flight Dates	Order #	Alt Order #
10/23/12 - 10/29/12	562446	
Billing Calendar	Billing Type	
Broadcast	Cash	
Special Handling		
IDB#	Advertiser Code	Product Code
IDB#	Advertiser Code 356	Product Code

Spots/ Start/End Time MTWTFSS Length Week Rate Type End Date Description Line Start Date 10/29/12 6-630A 1-1-1--:30 \$900.00 NM M-F 6a-7a 2 10/23/12 Rate MTWTFSS Start Date End Date Spots/Week Weeks: 1-1-1--\$900.00 10/29/12 10/23/12 Air Time Description Start/End Time Length Ad-ID Rate Type Spots: # Ch Day Air Date :30 JKSOS12TVENV103 \$900.00 NM 6:29 AM M-F 6a-7a 6-630A M 10/29/12 32 1-111--:30 \$825.00 NM 7-730A 4 10/23/12 10/29/12 Fox 2 News at 7 am Spots/Week Start Date End Date MTWTFSS Rate Weeks: \$825.00 10/23/12 10/29/12 1-111--Start/End Time Length Ad-ID Rate Type Air Time Description Spots: # Ch Day Air Date :30 JKSOS12TVENV103 \$825.00 NM 7-730A 7:28 AM Fox 2 News at 7 am 5 2 10/29/12 :30 3 \$825.00 NM 730-8A 11-1---5 10/23/12 10/29/12 Fox 2 News at 7 am **MTWTFSS** Rate Spots/Week Weeks: Start Date End Date 11-1---\$825.00 10/23/12 10/29/12 Length Ad-ID Rate Type Spots: # Ch Day Air Date Air Time Description Start/End Time :30 JKS0S12TVENV103 \$825.00 NM 7:46 AM Fox 2 News at 7 am 730-8A 5 2 M 10/29/12 111-1--:30 \$750.00 NM 8-830A 10/29/12 Fox 2 News at 8 am 6 10/23/12 End Date MTWTFSS Spots/Week Rate Start Date Weeks: 111-1--\$750.00 10/23/12 10/29/12 Start/End Time Length Ad-ID Rate Type Spots: # Ch Day Air Date Air Time Description :30 JKSOS12TVENV103 \$750.00 NM 8-830A 8:21 AM Fox 2 News at 8 am 52 Μ 10/29/12 NM 1-11---:30 3 \$750.00 7 10/23/12 10/29/12 Fox 2 News at 8 am 830-9A End Date Spots/Week MTWTFSS Rate Start Date Weeks: \$750.00 10/23/12 10/29/12 1-11---Start/End Time Rate Type Day Air Date Air Time Description Length Ad-ID Spots: # Ch :30 JKSOS12TVENV103 \$750.00 NM 10/29/12 8:57 AM Fox 2 News at 8 am 830-9A 32





Send Payment To:
KTVI
3592 Solutions Center
Chicago, IL 60677-3005

692	Invoice #	Invoice Date	Invoice Month	Invoice Period
	562446-2	11/04/12	November 2012	10/29/12 - 10/29/12

Advertiser	Product	Estimate Number
Kander/D/Sec of State	Political	1952

							Spots/	5.4.	T	
Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
8	10/23/12	10/29/12	M-F 10a-11a	10a-11a	1-1-1	:30	3	\$275.00	NM	
	Weeks:	Start Date 10/23/12	End Date MTWTFSS 10/29/12 1-1-1	<u>Spots/Week</u> 3	<u>Rate</u> \$275.00					
	Spots: <u>#</u> Ch 3 2		<u>Date</u> <u>Air Time</u> <u>Descr</u> /29/12 10:49 AM M-F 1		Start/End Time 10a-11a		th Ad-ID O JKSOS121	TVENV103		<u>Rate Type</u> \$275.00 NM
10	10/23/12	10/29/12	Fox 2 News Midday	1130A-12P	111-1	:30	4	\$425.00	NM	
	Weeks:	Start Date 10/23/12	End Date MTWTFSS 10/29/12 111-1	Spots/Week 4	<u>Rate</u> \$425.00					
***************************************	Spots: # Ch 3 2	<u>Day Air</u>			Start/End Time 1130A-12P		t <u>h Ad-ID</u> 30 JKSOS121	rvenv103		<u>Rate</u> <u>Type</u> \$425.00 NM
11	10/23/12	10/29/12	M-F 5p-530p	5p-530p	11-11	:30	4	\$975.00	NM	
	Weeks:	Start Date 10/23/12	End Date MTWTFSS 11-11	Spots/Week 4	<u>Rate</u> \$975.00					
	Spots: # Ch 7 2	M 10		iption a-430a KTVI News	Start/End Time 4a-430a		th <u>Ad-ID</u> 30 JKSOS121	rvenv103		<u>Rate Type</u> \$75.00 NM
	5 2		/29/12 5:32 PM M-F 5	p-530p	5p-530p	:3	30 JKSOS127	TVENV103		\$975.00 NM
6 2 M 10/29/12 6:25 PM M-F 6p-630p MG for 11.4 10/25		6p-630p	:3	30 JKSOS127	FVENV103		\$900.00 NM			
12	10/23/12	10/29/12	M-F 530p-6p	530p-6p	1111	:30	4	\$900.00	NM	
	Weeks:	Start Date 10/23/12	End Date MTWTFSS 10/29/12 1111	Spots/Week 4	<u>Rate</u> \$900.00					
	Spots: # Ch	Day <u>Ai</u>	r Date Air Time Desci	<u>ription</u>	Start/End Time		th <u>Ad-ID</u>			Rate Type
<u> </u>	3 2	M 10)/29/12 5:51 PM M-F 5	30p-6p	530p-6p	::	30 JKSOS12	TVENV103		\$900.00 NM
21	10/23/12	10/29/12	M-F 9p-10p	9-930P	11	:30	2	\$2,025.00	NM	
	Weeks:	Start Date 10/23/12	End Date MTWTFSS 10/29/12 11	Spots/Week 2	<u>Rate</u> \$2,025.00					
	Spots: # Ch 2 2	M 10		ription 9p-10p	Start/End Time 9-930P		th <u>Ad-ID</u> 00			<u>Rate</u> <u>Type</u> \$2,025.00 NM
	4 2		0/29/12 9:30 PM 9p Ne 21.2,21.1	ews Delayed	930-10p	:	30 JKSOS12	TVENV103		\$2,025.00 NM

Total Spots 12 Gross Total \$9,625.00

Payment Terms 30 Days

Agency Commission

\$1,443.75

Net Amount Due

\$8,181.25